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ANNUAL REPORTS

1974



Freedom Old Home Week

TOWN OF

FREEDOM

NEW HAMPSHIRE

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ANNUAL REPORTS

Town Officers

FREEDOM

New Hampshire

For the fiscal year ending

December 31, 1974

Vital Statistics for 1974

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TOWN OFFICERS

Moderator

RICHARD PHILLIPS

Clerk

RUTH JONES

Selectmen

CHESTER W. JONES ALBERT S. GODFREY
FRANK I. BERTRAND

Treasurer

MILDRED BROOKS

Tax Collector

CLEMENT V. LOVELL

Road Agent

G. WENDELL BROOKS

Trustee of Trust Funds

JOHN GODFREY WILLIAM HILFRANK
TED SHACKFORD

Library Trustees

MARY CUNNINGHAM LILLIAN GATTERMAN
DONALD CHASE

Supervisors of the Check List

G. COLBY WEEKS JOHN GODFREY
DANIEL S. BROOKS

Fire Warden

CARROLL CHASE

Chief of Police

THOMAS KANE

Auditor

DANIEL S. BROOKS

Planning Board

CLEMENT V. LOVELL CHESTER JONES
Chairman Secretary

Members

JOHN BROOKS RICHARD PASCOE LYLE GILES

WARRANT FOR THE TOWN MEETING
THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 9 A.M. TO 6 P.M.

To the inhabitants of the Town of Freedom, New Hampshire in the County of Carroll, in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 4th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

3. To see if the town will raise the sum of \$10,700.00 to defray Town charges, consisting of town officers salaries, town officers expenses, election and registration, town hall expenses, and appropriate money for the same.

4. To see if the town will vote to raise the sum of \$500.00 for the use of the hydrants and appropriate money for the same.

5. To see if the town will vote to raise the sum of \$2500.00 for street lights and appropriate money for the same.

6. To see if the town will vote to raise the sum of \$3000.00 for general expenses of the highway department and appropriate money for the same.

7. To see if the town will vote to raise the sum of \$2200.00 for the Public Library, \$1300.00 to be used by the Trustees and \$900.00 for maintenance.

8. To see if the town will vote to raise the sum of \$16,000.00 for winter highways and appropriate money for the same.

9. To see if the town will vote to raise the sum of \$897.19 for class five roads and appropriate money for the same.

10. To see if the town will vote to raise the sum of \$1500.00 for town needy and appropriate money for the same.

11. To see if the town will vote to raise the sum of \$4000.00 for insurance and appropriate money for the same.

12. To see if the town will vote to raise the sum of \$1400.00 for old age assistance and appropriate money for the same.

13. To see if the town will vote to raise the sum of \$175.00 to help defray the expenses of Old Home Week Celebration and Memorial Day and appropriate money for the same.

14. To see if the town will vote to raise the sum of \$17,000.00 for summer highways and appropriate money for the same.

15. To see if the town will vote to raise the sum of \$3000.00 for maintaining the town dump and appropriate money for the same.

16. To see if the town will vote to raise the sum of \$100.00 for the Lakes Region for the purpose of publicizing and promoting the natural advantages and resources for the town in cooperation with towns in the Lakes Region, and appropriate money for the same.

17. To see if the town will vote to raise the sum of \$2700.00 for interest on short and long term notes, and appropriate money for the same.

18. To see if the town will vote to raise the sum of \$1100.00 for social security and appropriate money for the same.

19. To see if the town will vote to raise the sum of \$100.00 to be given as a donation and divided between North Conway and Huggins Hospital, and appropriate money for the same.

20. To see if the town will vote to raise the sum of \$800.00 for ambulance service and appropriate money for the same.

21. To see if the town will vote to raise the sum of \$13,000.00 for the Police Department and appropriate money for the same.

22. To see if the town will vote to raise the sum of \$250.00 to defray our share of the Ossipee Valley Mutual Aid Association and appropriate money for the same.

23. To see if the town will vote to raise the sum of \$2500.00 for the maintenance of the Fire Department and appropriate money for the same.

24. To see if the town will vote to raise the sum of \$500.00 for new equipment for the Fire Department and appropriate money for the same.

25. To see if the town will vote to raise the sum of \$199.65 to assist the Carroll County Mental Health Agency, and appropriate money for the same.

26. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of such audit.

27. To see if the town will authorize the selectmen to hire money in anticipation of taxes.

28. To see if the town will vote to raise the sum of \$485.00 for the Home Health Agency and appropriate money for the same.

29. To see if the town will vote to raise the sum of \$10,500.00 as final payment on a Tax Map and appropriate money for the same.

30. To see if the town will vote to authorize the selectmen to pay the sum of \$10,500.00 on the new loader, such sum to be taken from the Revenue Sharing Account.

31. To see if the town will vote to make it illegal to use (Walkie Talkies) in the town of Freedom as an aid in taking game. If accepted to be enforced by town authorities.

32. To see if the town will vote to raise the sum of \$115.00 for the Freedom Conservation Commission and appropriate money for the same.

33. To see if the town will vote to give the voters the right to vote in private by having all the articles of warrant on the ballot.

34. To see if the town will vote to have two town meetings prior to election day for open discussions, preferably in the evening.

35. To see if the town will vote to have three people elected as a budget Committee to oversee bills and purchasing of items in cooperation with the selectmen, elected to be free of conflict of interest.

36. To see if the town will vote to change the fiscal year from July 1st to June 30th inclusive as that would include the full year of the School Budget and other items.

37. To see if the town will vote to limit the elective offices to a period of no more than two terms in office.

38. To see if the town will vote to have the Planning Board elected by the people of the town, effective immediately after election, special election if necessary for 1974 & 1975.

39. To see if the town will vote to raise the sum of \$46.44 to be set aside for the Lake Region Bicentennial Arts Committee for its use in coordinating the Bicentennial plans of the Lakes Region in 1976.

40. To see if the town will vote to transfer any remaining funds of the town budget at the end of each year to a Capital Reserve Fund, this fund to be used for emergencies, and by vote of the taxpayers only.

41. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 3rd day of February, in the year of our Lord nineteen hundred and seventy-five:

CHESTER W. JONES
ALBERT S. GODFREY
FRANK I. BERTRAND
Selectmen of Freedom

A true copy of Warrant-Attest:

CHESTER W. JONES
ALBERT S. GODFREY
FRANK I. BERTRAND
Selectmen of Freedom

BUDGET OF THE TOWN OF FREEDOM, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1975 to December 31, 1975 or for the Fiscal Year From Jan. 1, 1974 to December 31, 1974.

APPROPRIATIONS

General Government:

Town Officers' Salaries	\$2,300.00	\$2,109.39	\$2,300.00
Town Officers' Expenses	3,100.00	4,206.32	3,600.00
Election & Registration Expenses	2,000.00	1,873.49	1,500.00
Town Hall & Other Town Buildings	3,300.00	3,319.17	3,300.00
Employees' Retirement & Social Security	1,100.00	1,803.38	1,100.00
Tax Maps	12,000.00	12,000.00	10,500.00

Protection of Persons & Property:

Police Department	15,000.00	10,396.60	13,000.00
Fire Department	2,750.00	3,432.02	3,250.00
Insurance	3,350.00	3,752.00	4,000.00

Health Dept.:

Incl. Hospitals & Ambulance	1,454.50	981.50	1,584.65
Town Dump	1,800.00	5,396.51	3,000.00

Highways & Bridges:

Town Maintenance - Summer	15,000		
& Winter	17,000	31,148.17	33,000.00

Street Lighting	2,000.00	2,147.70	2,500.00
General Expenses of Highway Department	2,000.00	3,300.11	3,000.00
Town Road Aid	900.93	1,290.86	897.19
Libraries:	1,800.00	2,043.80	2,200.00
Public Welfare:			
Town Poor	1,000.00	73.26	1,500.00
Old Age Assistance	1,400.00	1,305.75	1,400.00
Patriotic Purposes:			
Memorial Day, Etc.	175.00	188.00	175.00
Arts, Lakes Reg.:			
Hydrants	400.00	400.00	46.44
Conservation Commission			500.00
Advertising & Regional Associations	100.00	100.00	115.00
Debt Service:			100.00
Principal & Long Term Notes & Bonds	15,000.00	15,000.00	10,500.00
Interest - Long Term Notes & Bonds	1,500.00	2,517.50	1,000.00
Interest on Temporary Loans	1,200.00	1,587.12	1,700.00
Capital Outlay:			
Loader (Revenue Sharing)	16,500.00	16,300.00	10,500.00
Tax Bought by town		2,628.44	
1973 tax sale (cost)		1,112.45	
Town Clerk - fees - MV		844.85	
Withholding		675.59	
Yield Tax		243.73	

Temp. Loans	75,000.00	
County Tax	14,797.72	
School District Payments	122,429.22	
TOTAL APPROPRIATIONS	\$124,130.43	\$116,268.24

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975 (1975-1976)
From State:			
Interest & Dividends Tax	5,000.00	7,752.09	7,500.00
Savings Bank Tax	250.00	546.39	500.00
Meals & Rooms Tax	1,850.00	2,785.14	2,000.00
Highway Subsidy	10,000.00	10,812.03	10,785.36
Reimbursement Forest Conservation Aid - Yield Tax		4.96	
Reim. A-C Business Profits Tax (Town Portion)	400.00	994.40	950.00
Refund TRA		258.75	
Highway Fund		282.50	
From Local Sources:			
Dog Licenses	75.00	125.00	75.00
Business Licenses, Permits & Filing Fees	15.00	20.00	15.00

Motor Vehicle Permit Fees	9,700.00	12,007.82	11,000.00
Interest on Taxes		1,054.03	
Refunds		170.74	
National Bank Stock Taxes		5.40	
Resident Taxes Retained	2,600.00	3,030.00	3,000.00
Normal Yield Taxes Assessed	500.00	873.23	700.00
Rent of Town Property	100.00		
Sale of Town Property		12,926.00	
Income from Departments, sale of gravel		52.20	
Rent of Grader		502.85	
Rent of Town Hall		75.00	50.00
From Federal Sources:			
Revenue Sharing	16,300.00	16,300.00	10,500.00
TOTAL REVENUES	\$46,990.00	\$70,478.53	\$47,075.36

SUMMARY INVENTORY OF VALUATION

Land—Improved and Unimproved		\$1,073,490.00
Buildings		1,720,830.00
Public Water Utility		2,300.00
Public Utilities, Electric		52,300.00
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal Prop.	33	35,600.00
Boats & Launches	26	5,700.00
Total Valuation before		
Exemptions allowed		\$2,890,220.00
Elderly Exemptions	15	\$12,750.00
Total Exemptions Allowed		\$12,750.00
Net valuation on which tax rate		
is computed		\$2,877,470.00

ELECTRIC, GAS & PIPELINE COMPANIES

Public Service Co. of N. H.	\$49,200.00
N. H. Electric Co.	3,100.00
Total	\$52,300.00
Number of Inventories Distributed in 1974	1050
Date 1974 Inventories Were Mailed	March 15, 1974
Number of Inventories Returned in 1974	635

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

CHESTER W. JONES
ALBERT S. GODFREY
FRANK I. BERTRAND
Selectmen of Freedom

Sept. 3, 1974

STATEMENT OF APPROPRIATIONS

AND TAXES ASSESSED

For the Tax Year 1975

APPROPRIATIONS

Town Officers' Salaries		\$2300.00
Town Office Administrative Expenses		3100.00
Election and Registration Expenses		2000.00
Town Hall and Buildings Maintenance		3300.00
Social Security and Retirement Contributions		1100.00
Police Department		15,000.00
Fire Department		2,750.00
Insurance		3350.00
Health Department		1454.50
Dump and Garbage Collection		1300.00
Town Main.		
	Summer	\$17,000.00
	Winter	\$15,000.00
		32,000.00
Street Lighting		2,000.00
General Expenses of Highway		
Department		2000.00
Town Road Aid		900.93
Libraries		1800.00
Old Age Assistance		1400.00
Town Poor		1000.00
Memorial Day, Vet. Assoc., Old Home Day		175.00
Water and Hydrants		400.00
Advertising and Regional		
Associations		100.00
Payment on Debt-Fire Truck		
Principal	\$15,000.00	
Interest	1500.00	
		\$16,500.00
Interest-Short Term Notes		1200.00

Loader-Revenue Sharing	16,500.00
Tax Maps	12,000.00

Total Town Appropriations	\$124,130.43
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Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$7752.00
Savings Bank Tax	546.00
Meals and Rooms Tax	2,000.00
Business Profit Tax	497.00
Revenue from Yield Tax Sources	628.00
Dog Licenses	75.00
Motor Vehicle Permit Fees	9700.00
Rent of Town Property and Equipment	100.00
Sale of Tax Deeded Property	12,926.00
Resident Taxes Retained	2960.00
Revenue Sharing	16,500.00
Highway Subsidy	10,812.00
Total Revenues and Credits	64,499.00
Net Town Appropriations	59,631.43
Net School Appropriations	141,741.03
County Tax Assessment	14,797.72
Total of Town, School & County	\$216,170.18

Deduct: Reimb. a / c Property Exempted

1970 Spec. Session	-993.00
Add: War Service Tax Credits	2,500.00
Add: Overlay	3,888.01

Property Taxes to be Raised	\$221,565.19
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Property taxes to be Committed to
Collector

Gross Property Taxes	\$221,565.19
Total	\$221,565.19
Less: w / Serv. Tax Cr.	2,500.00

Total Tax Commitment	\$219,065.19
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.
Sept. 3, 1975

CHESTER W. JONES
ALBERT S. GODFREY
FRANK I. BERTRAND
Selectmen of Freedom

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1974

ASSETS

Cash in hands of Treasurer	\$86,063.87	
Total		\$86,063.87
Accounts Due to the Town		
State-New Police Cruiser	2074.00	
Total		\$2074.00
Unredeemed Taxes:		
Levy of 1974	2628.44	
Levy of 1973	1030.11	
Levy of 1972	52.00	
Total		\$3710.55
Uncollected Taxes:		
Levy of 1974, Including Resident Taxes	209.98	
Levy of 1972	10.00	
Total		\$219.98
Total Assets		\$92,068.40
Current Deficit Dec. 31, 1973	810.47	
Current Surplus, December 31, 1974	12,729.39	
Increase of Surplus-Change in Financial Condition	11,918.92	

LIABILITIES

Accounts Owed by the Town:		
Collected-not remitted to State Treas.	97.98	
School District Tax Payable	79,241.03	
Total Accounts Owed by the Town		\$79,339.01
Total Liabilities		79,339.01
Current Surplus		12,729.39
Grand Total		\$92,068.40

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes-Current Year-1974	\$218,616.69
Resident Taxes-Current Year-1974	2830.00
Yield Taxes-Current Year-1974	873.23

Total Current Year's Taxes Collected and Remitted

\$222,319.92

Fees	900.28
Resident Taxes-Previous Years	200.00
Interest received on Delinquent Taxes	131.75
Penalties: Resident Taxes 22.00	22.00
Tax sales redeemed	3444.52

From State:

For Town Road Aid	258.75
For Class V Highway maintenance-Refund	282.50
Highway Subsidy	10,812.03
Interest and dividends tax	7752.09
Savings Bank Tax	546.39
Reimbursements a-c Exemption of Growing Wood and Timber	4.96
Meals and Rooms Tax	2785.14
Reimbursements a-c Business Profits Tax	994.40

From Local Sources, Except Taxes:

Dog Licenses	125.00
Business licenses, permits and filing fees	20.00
Motor vehicle permits	12,007.82

Total Current Revenue Receipts

\$262,607.55

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$60,000.00
Bank Stock	5.40
Refunds	15,170.74
Sale of town property	13,584.74

Grants from U.S.A.	16,300.00
Rent of Town Hall & Grader	577.85
Total Receipts Other than Current Revenue	\$368,246.28

Total Receipts from All Sources	\$368,246.28
Cash on hand January 1, 1974	63,222.24
Grand Total	\$430,468.52

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$2109.39
Town officers' expenses	4206.32
Election and registration expenses	1873.49
M.V. Fees-Town Clerk	844.85
Expenses town hall and other buildings	3319.17
Tax Sale-Expenses	1112.45

Protection of Persons and Property:

Police department	10,396.60
Fire department, including forest fires	3432.02
Insurance	3752.00

Health:

Health department, including hospitals & ambulance	981.50
Town dumps	5396.51

Highways and Bridges:

Town Road Aid	1290.86
Town Maintenance	
Summer \$16,924.80	
Winter \$14,223.37	
	31,148.17

Street lighting	2147.70	
General Expenses of Highway Department	3300.11	
Libraries:		
Libraries	2043.80	
Public Welfare:		
Old age assistance	1305.75	
Town poor	73.26	
Patriotic Purposes:		
Memorial Day, Veteran's Associations and Old Home Day	188.00	
Unclassified:		
Advertising and Regional Associations	100.00	
Taxes bought by town	2628.44	
Withholding Tax	675.59	
Employees' Retirement and Social Security	1803.38	
Total Current Maintenance Expenses		\$84,129.36
Debt Service:		
Paid on tax anticipation notes	1587.12	
Paid on long term notes	2517.50	
Total Interest Payments		\$4104.62
Principal of Debt:		
Payments on Tax Anticipation notes	75,000.00	
Payments on long term notes	15,000.00	
Payments on bonded debt-Loader- (Rev. Sharing)	16,300.00	
Total Principal Payments		\$106,300.00

Capital Outlay:	
Tax Maps	12,000.00
Total Outlay Payments	\$12,000.00
Payments to Other Governmental Divisions:	
Payments to State a-c 2 percent	
Bond & Debt Retirement Taxes	243.73
Taxes paid to County	14,797.72
Payments to Precincts-Hydrants	400.00
Payments to School Districts	
1973 Tax	\$59,929.22
1974 Tax	\$62,500.00
	122,429.22
Total Payments to Other Governmental Divisions	\$137,870.67
Total Payments for all Purposes	\$344,404.65
Cash on hand December 31, 1974	\$86,063.87
Grand Total	\$430,468.52

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Feb. 3, 1975

CHESTER W. JONES
ALBERT S. GODFREY
FRANK I. BERTRAND
Selectmen
MILDRED H. BROOKS
Treasurer

SCHEDULE OF TOWN PROPERTY

As of Jan. 1, 1974 - Dec. 31, 1974

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	15,000.00
Police Department	
Equipment	9,000.00
Fire Department, Equipment	50,000.00
Highway Department, Lands and Buildings	5,000.00
Equipment	65,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	50,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax's Collector's deeds	
Potter & Brooks Lot	1,000.00
Wm. Currier Lot	1,000.00
Loon Lake Lot	2,500.00
Ossipee Lake Lot	5,000.00
1 Lot at Square Brook	1,000.00
TOTAL	\$372,500.00

TOWN CLERK'S REPORT

Motor Vehicle Permits	\$12,007.76	
Dog Licenses	125.00	
Filing Fees	20.00	
		\$12,152.76
RUTH JONES, Town Clerk		

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1974

-DR.-

Taxes Committed to Collector:

Property Taxes	\$218,872.69	
Resident Taxes	3050.00	
National Bank Stock Taxes	-0-	
Total Warrants		\$221,922.69
Yield Taxes		1039.43
Added Taxes:		
Property Taxes	\$675.70	
Resident Taxes	130.00	
		\$805.70

Overpayments During Year:

a / c Property Taxes	-0-
a / c Resident Taxes	-0-

-0-

Interest Collected on Delinquent Property Taxes

131.75

Penalties Collected on Resident Taxes

9.00

Total Debits

\$223,908.57

-CR.-

Remittances to Treasurer:

Property Taxes \$218,616.69

Resident Taxes 2830.00

National Bank Stock Taxes -0-

Yield Taxes 873.23

Interest Collected 131.75

Penalties on Resident Taxes 9.00

\$222,460.67

Discounts Allowed

-0-

Abatements Made During Year:

Property Taxes \$908.60

Resident Taxes 170.00

Yield Taxes 159.32

\$1237.92

Uncollected Taxes-December 31, 1974:

(As Per Collector's List)

Property Taxes \$23.10

Resident Taxes 180.00

Yield Taxes 6.88

\$209.98

Total Credits

\$223,908.57

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1973

-DR.-

Uncollected Taxes-As of January 1, 1974:

Property Taxes	\$-0-	
Resident Taxes	130.00	
		\$130.00

Yield Taxes	-0-	
-------------	-----	--

Added Taxes:

Property Taxes	\$-0-	
Resident Taxes	70.00	
		\$70.00

Overpayments:

a / c Property Taxes	\$-0-	
a / c Resident Taxes	-0-	
		-0-

Interest Collected on Delinquent Property Taxes	\$-0-	
---	-------	--

Penalties Collected on Resident Taxes	13.00	13.00
---------------------------------------	-------	-------

Total Debits		\$213.00
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-CR.-

Remittances to Treasurer During Fiscal Year Ended December 31, 1974:

Property Taxes	\$-0-	
Resident Taxes	200.00	
Yield Taxes	-0-	
Interest Collected During Year	-0-	
Penalties on Resident Taxes	13.00	
		\$213.00

Abatements Made During Year:

Property Taxes	\$-0-
Resident Taxes	-0-
Yield Taxes	-0-

-0-

Uncollected Taxes-December 31, 1974:

(As Per Collector's List)

Property Taxes	\$-0-
Resident Taxes	-0-

-0-

Total Credits

\$213.00

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1972

-DR.-

Uncollected Taxes-As of January 1, 1974:

Property Taxes	\$-0-
Resident Taxes	10.00
Yield Taxes	-0-

\$10.00

Added Taxes:

Property Taxes	\$-0-
Resident Taxes	-0-

-0-

Overpayments:

a / c Property Taxes	\$-0-
a / c Resident Taxes	-0-

-0-

Interest Collected on Delinquent Property

Taxes \$-0-

Penalties Collected on Resident Taxes

-0-

-0-

Total Debits

\$10.00

-CR.-

Uncollected Taxes-December 31, 1974:

(As Per Collector's List)

Property Taxes \$-0-

Resident Taxes 10.00

10.00

Total Credits

\$10.00

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1974**

DR.

Tax Sale on Account of Levies of:

	1973	1972	1971
(a) Balance of Unredeemed Taxes of January 1, 1974	\$2452.85	1575.52	147.19
(b) Taxes Sold to Town During Current Fiscal Year	-0-	-0-	-0-
Interest Collected After Sale	51.58	327.14	20.25
Redemption Costs	-0-	-0-	-0-
TOTAL DEBITS	\$2504.43	\$1902.66	\$167.44

-CR.-

Remittances to Treasurer

During Year:

Redemptions \$1380.73 \$1487.17 \$50.94

Interest & Costs After Sale 51.58 327.14 20.25

Abatements During Year -0- -0-

Deeded to Town During Year 42.01 36.35 96.25

Unredeemed Taxes-

December 31, 1974 1030.11 52.00 -0-

TOTAL CREDITS

\$2504.43 \$1902.66 \$167.44

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1974	1973	1972
Abbott, Freeman Estate of	\$81.57		
Martin, Dorothy	80.91		
Anderson, Stephen	309.30		
Beaudry, Mary	8.42		
Bonefant, Gerard	85.42	\$76.27	
Brady, John & Ada		8.03	
Boudreau, L.R.	8.02		
Bumstead, Edward	85.42		
DeLaney, Foster et al	214.60	304.23	
DeSimone, Henry	2.98		
Diamond, Robert			\$3.59
Doran, Marguerite	279.38		
Fillmore, A.C.			5.35
Franklin, Daniel	8.48		
Guevin, Robert	9.59		
Hurd, Crosby	8.26		
Hutchinson, Clifford	46.64		
Irwin, Manley	9.92		
Keefe, John Jr.	46.64		
Kelly, Permelia	256.10		
Kennedy, Joseph		28.31	
LaJoie, Edward		8.01	
MacIver, Robert	8.56		
May, Richard	7.85		
Moffett, Nelson	170.76		
Moore, Mary			43.06
O'Brien, Wilfred	69.91		
Picano, Annette	8.42		
Sands, David & Donna Lee	504.81		
Skovron, Jeffrey		76.27	
Spaulding, Charles	38.89		
Stallman, William	7.91		
Taylor, Alan	8.66		
York, Muriel	77.66		
Reidco, Inc.	167.96	566.45	
	\$2613.04	\$1030.11	\$52.00

SUMMARY OF ABATEMENTS

Levy of 1974

All Seasons Realty, Deeded to Town	\$500.50
Bolduc, Arthur, Overtaxed	23.10
Curtis, Percy, Taxed to other	23.10

MacIver, Robert, Overtaxed	154.00
Miller, Randolph, Overtaxed	77.00
Reid, Robert, Overtaxed	38.50
Richardson, Ello, Overtaxed	77.00
Towle, Harriet, Overtaxed	15.40
	\$908.60

SUMMARY OF RESIDENT TAX ABATEMENTS **Levy of 1974**

Babcock, Sally, Res. of Maine	\$10.00
Babcock, Ernest, Res. of Maine	10.00
Redenz, Fred, Deceased	10.00
Schenker, Carl, Non-resident	10.00
Kondrat, Thomas, Military Service	10.00
Ballard, Elna, Non-resident	10.00
Ballard, Cynthia, Non-resident	10.00
Ballard, Elizabeth, Non-resident	10.00
Templeton, Arthur, Paid in Ossipee	10.00
Battles, Malcolm, Non-resident	10.00
Battles, Harriet, Non-resident	10.00
Battles, Robert, Non-resident	10.00
Cayford, Phillip, Non-resident	10.00
Hellquist, Marion, Non-resident	10.00
Hellquist, Carl, Non-resident	10.00
Overage---2	20.00
	\$170.00

UNCOLLECTED 1974 RESIDENT TAXES

Anderson, Loretta	\$10.00
Bross, John	10.00
Bross, Linda	10.00
Buswell, Frances	10.00
Clark, Bruce	10.00
Clark, Meredith	10.00
Dillon, Kathleen	10.00

Doe, Eugene	10.00
Friedman, Drew	10.00
Friedman, Barbara	10.00
Harris, Roy Allen	10.00
Harris, Patricia	10.00
Micklan, Dennis	10.00
Micklan, Michelle	10.00
Nason, Ernest J.	10.00
Nutile, William	10.00
Works, Benjamin	10.00
Steeves, Ernestine	10.00

\$180.00

UNCOLLECTED YIELD TAX---LEVY OF 1974

Santner, Lynn	\$6.88
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UNCOLLECTED BOAT TAX---1974

Hunt, Kenneth	\$15.40
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STATE LAW

Anyone obtaining fishing, hunting or operators license and motor vehicle registration and not having paid their Residents Tax is guilty of perjury.

CERTIFICATE

I hereby certify that the above report as of December 31, 1974 and based on the Levy of 1974, is correct to the best of my knowledge and belief.

CLEMENT V. LOVELL
Collector

TREASURER'S REPORT TO SELECTMEN

Fiscal Year Jan. 1, 1974 to Dec. 31, 1974

Total receipts during 1974	
from all sources	\$430,468.52
Total Selectmen's orders paid	\$344,404.65
Balance Jan. 1, 1975	\$86,063.87
Carroll County Trust Statement -	
Dec. 31, 1974	\$57,757.59
Jan. 6, 1975 Deposits for 1974 accounts	35,118.71
Less outstanding checks	6,812.43
Reconciled Bal. with Treasurer's Books	\$86,063.87

MILDRED BROOKS
Town Treasurer
DANIEL S. BROOKS
Auditor

TREASURER'S RECEIPTS FROM ALL SOURCES

State:

Savings Bank Tax	\$ 546.39	
Business Profits Tax	994.40	
Highway Subsidy	10,812.03	
Interest Dividends Tax	7,752.09	
Rooms & Meals Tax	2,785.14	
Highway Fund	282.50	
Refund T. R. A.	258.75	
Refund on Yield Tax	4.96	
		\$23,436.26

Tax Collector:

Property Tax	\$218,616.69
1973 Resident Tax	200.00
1974 Resident Tax	2,830.00
Penalties	22.00

1974 Yield Tax	873.23	
Interest	7.33	
Tax Sales Redeemed	3,444.52	
Interest and Cost	124.42	
Fees	900.28	
		\$227,018.47
Town Clerk:		
M. V. Permits	\$12,007.82	
Dog Licenses	125.00	
Filing Fees	20.00	
		\$12,152.82
Selectmen:		
Temporary Loans on Notes	\$60,000.00	
Revenue Sharing Funds	16,300.00	
Bank Stock - (White Mt. Bank)	5.40	
Rent of Grader	502.85	
Sale of Gravel	52.20	
Rent of Town Hall	75.00	
Sale of Lots	13,532.54	
Refund - E. C. Ricker & Sons	5.74	
		\$90,473.73
Misc.:		
Carroll County Trust Correction	\$15,000.00	
Refund - Lost Check	165.00	
Balance as of Jan. 1, 1974	62,222.24	
		\$77,387.24
		\$430,468.52

SELECTMEN'S REPORT

TOWN OFFICERS SALARIES

Chester Jones, Selectman	\$369.15
Albert Godfrey, Selectman	369.80
Frank Bertrand, Selectman	369.14
Ruth Jones, Town Clerk	258.81
Mildred Brooks, Treasurer	258.81
Clement Lovell, Tax Collector	329.53
Daniel Brooks, Auditor	94.15
Mary Cunningham, Library Trustee	10.00
Lillian Gatterman, Library Trustee	10.00
Donald Chase, Library Trustee	10.00
William Hilfrank, Trustee Trust Funds	10.00
Ted Shackford, Trustee Trust Funds	10.00
John Godfrey, Trustee Trust Funds	10.00
	\$2109.39

TOWN OFFICERS EXPENSES

Porter Office Machines, Adding machine & chair	\$290.00
N. H. Assoc. of Assessing Officers, 74-75 dues	20.00
New Eng. Tel., Town phone	229.58
Brown & Saltmarsh, Supplies	163.00
A. E. Martell Co., Check forms	117.00
Lois Nason, Postmaster, Postage	230.00
N. H. Collectors Assoc., 1974 Dues	10.00
Wheeler & Clark, Dog Tags	16.79
Registry of Deeds, Transfers	130.00
Registrar of Probate, Deceases	1.25
David Buswell, Flags	30.05
Mildred Brooks, Treas., 74 Expenses	95.00
The Lock Shop, Safe Repair	128.00
Carroll County Ind., Advertising	60.90
Homestead Press & Bookshop, Printing	50.93
Graphics Service, Inc., Address Plates	66.79
Stephen Boomer, Surveying	157.50

Chester Jones, '74 Expenses	718.67
Albert Godfrey, '74 Expenses	697.31
Frank Bertrand, '74 Expenses	569.85
Bangor Merrifield Office Supplies, File Cabinets	418.90
State of N. H., '74 Boat Forms	24.80
Total	\$4206.32

ELECTION & REGISTRATION

Carroll County Ind., Town Reports & Ballots	\$965.25
Reporter Press, Check Lists	55.50
John Brooks, Town Meeting & Ballot Clerk	69.25
Albert Godfrey, Town Meeting	30.00
Chester Jones, Town Meeting	30.00
George Allard, Gate Keeper	25.00
Thomas Sheehan, Ballot Clerk	53.75
Elinor Lawson, Ballot Clerk	51.25
Joseph Dresser, Moderator	73.50
Mabel Davis, Ballot Clerk	52.50
Alice Haslett, Ballot Clerk	72.50
Ruth Jones, Clerk	52.50
Clement Lovell, Ballot Clerk	71.75
John Godfrey, Supervisor	78.83
Daniel Brooks, Supervisor	84.33
Colby Weeks, Supervisor	78.83
Frank Meserve	28.75
	\$1873.49

TOWN HALL

Dube & Murphy, Fuel	\$1403.18
Norton Hardware, Gas for Kitchen	51.09
Public Service, Lights	247.80
Freedom Village Store, Supplies	341.51
Colby Weeks, Janitor	1103.56
Freedom Jr. Fire Dept., Shoveling Walk	17.50
Freedom Cashway, Paint Band Stand	50.58
Ethel P. Ramsdell, Coll., Water.	25.00

Melvin Fall, Lawn	48.70
Frank Bertrand, Mowing Ball Field	27.50
Scott Brooks, Shoveling Walk	2.75
	\$3319.17

POLICE

Macks Mens Shop, Uniforms	\$35.22
Colby Weeks, Constable Sal. & Exp.	745.00
Carroll County Ind., Police Adv.	27.90
Cantin Chev. Co., Cruiser	4176.46
Bens Uniform Inc., Uniforms	247.76
Thomas Kane, Salary	2508.11
Freedom Village Store, Gas & Oil	366.48
Merts Grocery, Gas & Oil	382.94
Motorola Comm. and Elec., Radio	1048.52
2 Way Comm. Service, Adjustment & repair on radio	105.82
Central Equip. Co., Scanner for Cruiser	251.63
Cantin Chev. Inc., Lights for cruiser	137.49
Whittier Gulf, Service & Parts	41.35
Noyes Tire Co., Tires	272.84
Dube & Murphy, Inc., First Aid Kit	40.08
Indian Mound Car Wash	4.00
Arthur Cook, Chains for Cruiser	5.00
	\$10,396.60

FIRE DEPARTMENT

Howe Oil Co., Fuel	\$668.46
Public Service Co., Electricity	111.30
Freedom Village Store, Gas & Supplies	202.64
Wright Comm. Inc., Radio Repair	44.85
Ossipee Auto Parts, Parts	209.16
American Red Cross, Textbooks	72.35
Ossipee Valley Mutual Aid, 1974 Approp.	250.00
Yankee GMC, Fire Truck Insp.	18.00
Freedom Cashway, Paint & Supplies	75.32

Freedom Vol. Fire Dept., Fire School	135.00
Howe Fire App., Bal. Fire Truck	907.15
Danforth Bay Fire, Labor	42.11
Robin Hood Fire, Labor	180.00
Merts Grocery, Supplies	15.68
	\$2932.02

FIRE DEPT. SPECIAL

Treasurer Freedom Fire Dept., 1974 Appro.	\$500.00
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INSURANCE

Clyde B. Foss, 1974 Ins. & Bonds	\$3752.00
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AMBULANCE SERVICE

Rolland Lord, 1974 Appro.	\$800.00
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TOWN DUMP

George Allard, (dump attendant)	\$286.92
Wendell Brooks, (labor)	80.20
Charles Gibbs, (labor)	10.00
Glen Hormell, (labor)	10.00
Harold Libby, (dump attendant)	1291.02
Kenneth Davis, (labor)	35.00
Frank Davis, (labor)	35.00
Garfield Dicey, (fence and gates)	3462.50
Brocky, Inc., (locks)	11.88
Carroll County Independent, (dump notices)	16.16
David Perry, (dump house)	157.83
	\$5396.51

WINTER HIGHWAYS

Frank Davis, Labor	\$705.03
Kenneth Davis, Labor	782.05
John Godfrey, Equipment	2106.56
Merle Cummings, Labor & Equipment	604.88
Richard Pascoe, Labor & Equipment	500.43
Wendell Brooks, Labor & Equipment	4005.38
Charles Gibbs, Labor	322.73
Glen Hormell, Labor	560.94
Daniel Brooks, Labor	90.77
Richard Seamans, Labor	295.89
David Perry, Labor	125.54
Ossipee Aggregates	232.50
Michael Remick, Labor	31.46
Arthur Nason, Labor	72.00
Tim Brooks, Labor	50.81
John Brooks, Labor & Equipment	718.87
Robert Hatch, Labor	11.85
John T. Stuart, Labor	389.20
Brian Godfrey, Labor	2.50
Alan Fall, Labor	14.22
Merrimack Farmers, Exchange, Highway Salt	155.60
Cargill, Inc., Highway Salt	420.75
Robert Battles, Labor & Equipment	70.60
David Palmer, Labor & Equipment	152.81
R. C. Hazelton & Co., Plow for Loader	1800.00
	\$14,223.37

SUMMER HIGHWAY

N.H. Bituminous Co., Tar, West Ossipee Road	\$2164.71
Wendell Brooks, Labor & Equip.	5035.91
John Stuart, Labor	20.71
Glen Hormell, Labor	540.66
Charles Gibbs, Labor	389.13
Kenneth Davis, Labor	1675.62
Frank Davis, Labor	1481.04

John Godfrey, Equipment	1184.95
Penn Culvert Co., Culverts	240.67
Brocky's, Inc.	23.60
Richard Seamans, Labor	14.22
Earle C. Keene, Crushed Gravel	3000.00
Daniel Brooks, Labor	33.75
Alvin J. Coleman, Cold Patch	380.78
Richard Heath, Equipment	346.70
Robert Battles, Labor	105.52
Tilton Sand & Gravel, Cold Patch	286.88
	\$16,924.80

GENERAL EXPENSE

Dube & Murphy, Fuel, grease & oil	\$825.76
Public Service, Electricity	54.73
Rines Garage	3.73
R. C. Hazelton Co., Repairs on Loader, Rock rake & Sander	1090.02
Freedom Cashway, Supplies	67.14
Conway Tractor & Equipment, Paint	20.74
Bailey Auto, Parts	58.09
East Elliott Garage, Paint	18.75
Chadwick Ba Ross, Grader repairs	549.70
Helms Transportation, Freight charges	9.30
Ossipee Auto Parts, Parts	135.86
Century Tire Co., Tire for grader	147.81
Herbs Citgo, Tire for Rock Rake	15.00
Ossipee Equipment Co., Parts for bush mower	14.00
Noyes Tire Co., Tire for loader	278.00
E. C. Richer & Son, Parts for bush mower	11.48
	\$3300.11

TRA

Treasurer State of N. H., 1974 appro.	\$900.93
Wendell Brooks, Labor	136.83

Ken Davis, Labor	73.58
Frank Davis, Labor ,	179.52
	\$1290.86

STREET LIGHTS

Public Service Co. of N. H., Street Lights	\$2147.70
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LIBRARY

Public Service, Lights	\$131.91
Brian Godfrey, Janitor	389.50
Dube & Murphy, Fuel	282.89
Ethel Ramsdell, Coll., Water Bill	25.00
Edwin Doe, Lawn	7.50
Register of Deeds, Recording deed	7.00
Trustee of Freedom Library, 1974 Appro.	1100.00
Charles Gibbs, Tree Work	100.00
	\$2043.80

TOWN NEEDY

Halls Pharmacy	\$8.50
Center Ossipee Pharmacy	9.95
Freedom Village Store	9.53
Charles S. Stevenson, M. D.	16.50
Carroll County Comm., 1974 Surplus Food	28.78
	\$73.26

OLD HOME WEEK ASSOCIATION

Ralph W. Shirley Post, Flag Markers	\$63.00
Treasurer Freedom Old Home Week Assoc., 1974 Appro.	125.00
	\$188.00

HYDRANTS

Treasurer Freedom Precinct, 1974 Hydrant Approp.	\$400.00
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TAX COSTS

1973, Tax Sale	\$1063.05
1973, Res. Tax Fees	49.40
	\$1112.45

MOTOR VEHICLE FEES

Ruth Jones, Town Clerk	\$844.85
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TAXES BOUGHT BY TOWN

1974 Tax Sale	\$2628.44
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COUNTY TAX

Treasurer Carroll County, 1974 County Tax	\$14,797.72
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SCHOOL DISTRICT

1973 Appropriation	\$59,929.22
1974 Appropriation	\$62,500.00
	\$122,429.22

LONG TERM LOANS

Fire Truck	\$15,000.00
Loader, From Revenue Sharing Funds	16,300.00
	\$31,300.00

TEMPORARY LOANS

Carroll County Trust Co., Short Term Notes	\$75,000.00
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TAX MAPS

James W. Sewall, Co., Mapping	\$12,000.00
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WITHHOLDING

Internal Revenue Service, 1974 Withholding Tax	\$675.59
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ADVERTISING

Lakes Region Assoc., 1974 Appro.	\$100.00
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INTEREST

Long Term note	\$2517.50
Short Term note	1587.12
	\$4104.62

SOCIAL SECURITY

Treasurer State of N. H.	\$1803.38
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YIELD TAX

1973 Yield Tax	\$243.73
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OLD AGE ASSISTANCE

Treasurer State of N. H., Old Age Assistance	\$1305.75
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AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the selectmen of the Town of Freedom, Town Trustees of the Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees for the fiscal year 1974 and have found them correctly cast and properly vouched as noted.

January 31, 1975

DANIEL S. BROOKS
Town Auditor

FREEDOM LIBRARY ACCOUNT FOR 1974

Assets:

On hand January 1, 1974:

Bank	\$ 959.25
Cash	52.73

Received during 1974:

Town of Freedom	1100.00
Wood Fund Interest	54.77
Gift of Winston Morrow	50.00

Total	\$2216.75
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Expenditures:

Librarians' Salaries:

Avis Goss	\$ 544.00
Eleanor Thurston	211.93
Social Security	26.33

Books	521.06
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Magazines	17.95
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Supplies	99.71
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Total	\$1420.98
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Assets on hand December 31, 1974

Banks	\$ 793.38
Cash	2.39

Total	\$795.77
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Submitted by:

LILLIAN GATTERMAN

DONALD CHASE

MARY CUNNINGHAM, Chairman
Library Trustees

This is to certify that I have examined the books of the
Library Treasurer and found them correct in all respects.

DANIEL S. BROOKS, Auditor

Jan. 20, 1975

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N. H. For Fiscal Year ended December 31, 1974

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal Beginning Year	Balance Principal End Year	Balance Income Beginning Year	Amount Income During Year	Income Expended During Year	Income Balance End Year
1919	Nancy Skillings	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1919	Nancy Burns	Care of Cemetery Lot	Bank Deposit	200.00	200.00	0.00	10.92	10.92	0.00
1922	Lord & Fowler	Care of Cemetery Lot	Bank Deposit	200.00	200.00	0.00	10.92	10.92	0.00
1922	Eliza J. Alley	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1924	Ina E. Foss	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1924	M. C. & Stephen Allard	Care of Cemetery Lot	Bank Deposit	150.00	150.00	0.00	8.51	8.51	0.00
1924	Metcalfe & Cushing	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1925	A.R. & Lilla Bennett	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1927	Edward H. Nason	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1928	Jennie Meserve	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1928	John W. Smith	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1932	James Wood	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1937	Joseph D. Corson	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1939	Frank P. Corson	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1939	Howard E. Moulton	Care of Cemetery Lot	Bank Deposit	50.00	50.00	0.00	2.84	2.84	0.00
1939	Levina F. Farnsworth	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1940	Ellen Mitchell	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1940	Stevens - Sweetser - Marston & Harmon	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1943	Jessie Drew	Care of Cemetery Lot	Bank Deposit	450.00	450.00	0.00	25.53	25.53	0.00
1948	Jessie S. Allard	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1952	Minnie R. Towle	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1953	Carrie B. Moses	Care of Cemetery Lot	Bank Deposit	112.84	112.00	0.00	6.33	6.33	0.00
1957	F. W. Towle	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.44	5.44	0.00
1927	Parsons Yard	Care of Cemetery Lot	Bank Deposit	500.00	500.00	0.00	29.48	29.48	0.00
1935	George W. Chase	Care of Cemetery Lot	Bank Deposit	700.00	700.00	0.00	39.30	39.30	0.00
1937	Huldah J. Downing	Care of Cemetery Lot	Bank Deposit	100.00	100.00	0.00	5.61	5.61	0.00
1938	Godfrey Fund	Care of Cemetery Lot	Bank Deposit	200.00	200.00	0.00	11.22	11.22	0.00
				100.00	100.00	0.00	5.61	5.61	0.00

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1952	John J. Giles	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.61	5.61	0.00
1957	Minnie A. Eastman	Care of Cemetery Lot	Bank Deposit	200.00	0.00	10.92	10.92	0.00
1938	Belinda C. Wood	Town Library	Bank Deposit	1000.00	0.00	54.77	54.77	0.00
1957	Frank M. Meloon & James M. Parsons	Care of Cemetery Lot	Bank Deposit	100.00	0.00	10.23	10.23	0.00
1958	Elsie M. Thurston	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.44	5.44	0.00
1958	Ernest A. Leavitt	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.44	5.44	0.00
1958	Kezar Cemetery Fund	Care of Cemetery Lot	Bank Deposit	200.00	0.00	10.92	10.92	0.00
1958	Moulton Cemetery Fund	Care of Cemetery Lot	Bank Deposit	200.00	0.00	10.92	10.92	0.00
1959	George & Alfreda Hayes	Care of Cemetery Lot	Bank Deposit	200.00	0.00	11.69	11.69	0.00
1960	Chester H. Drake	Care of Cemetery Lot	Bank Deposit	500.00	0.00	27.35	27.35	0.00
1963	Emilie P. Holmgren	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.44	5.44	0.00
1963	Charles H. Watts II	Care of Cemetery Lot	Bank Deposit	200.00	0.00	10.92	10.92	0.00
1963	Nelson C. Works Fund	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.44	5.44	0.00
1965	Giles Lot	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.12	5.12	0.00
1965	Cutting Lot	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.12	5.12	0.00
1966	Lord Cemetery Fund	Care of Cemetery Lot	Bank Deposit	2000.00	0.00	113.28	113.28	0.00
1965	Andrews Lot	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.12	5.12	0.00
1966	Florence Seymour	Care of Cemetery Lot	Bank Deposit	500.00	0.00	25.59	25.59	0.00
1968	John Works	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.12	5.12	0.00
1968	John & Marie C. Lee	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.12	5.12	0.00
1968	Jess Nason & Beck Lot	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.12	5.12	0.00
1969	Albert Phinney	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.12	5.12	0.00
1969	Drake Lot	Care of Cemetery Lot	Bank Deposit	300.00	0.00	15.36	15.36	0.00
1972	John C. Libbey & Verne H. Connor Lots	Care of Cemetery Lot	Bank Deposit	500.00	0.00	28.33	28.33	0.00
1972	Lord Lot	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.12	5.12	0.00
1973	B. Frank Allard & Juliet Durgin	Care of Cemetery Lot	Bank Deposit	100.00	0.00	5.68	5.68	0.00
1973	Freedom School District	Capital Reserve Fund	Bank Deposit	4000.00	117.22	252.55	0.00	369.77
TOTALS				\$15,762.84	\$117.22	\$900.15	\$647.60	\$369.77

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 6, 1975

WILLIAM L. HILFRANK
JOHN GODFREY
THEODORE T. SHACKFORD
Trustees

FREEDOM CONSERVATION COMMISSION

Your Conservation Commission members completed another year of self education in the proper use and protection of the natural resources and watersheds in the Town of Freedom.

We participated in an evaluation of the Saco River Basin and tributaries, as requested by the State Office of Comprehensive Planning. We have continued our research of Town natural resources by discussions and field trips to various sections of the Town. We have also started an index of open space, natural, aesthetic or ecological areas. We are asking the Town for a small amount of money to assist us in funding our proposed projects: i. e., improved files and indexes; the construction of a nature trail; participation in Old Home Week.

Your Commission meets generally on the third Wednesday night of each month at seven thirty in the Freedom Library. We welcome your questions, comments or recommendations; feel free to contact any Commission member at their home.

JAMES M. CAYFORD
MARY CUNNINGHAM
LYLE GILES
MARGARET GREENWOOD
CLEMENT V. LOVELL
R. GORDON WOLFE
STEPHEN L. ROBBINS,
Chairman

"To sustain a balance with our natural resources, it might well amaze all of us to see what our united volunteer strength can achieve."

FOREST FIRE WARDEN'S

REPORT TO TOWNS

FREEDOM

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the land-owner. No outdoor fires can be kindled between 9 A.M. and 5 P. M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	44	37 $\frac{1}{4}$
Town	0	0

E. SVEN CARLSON
District Chief

REPORT OF THE FREEDOM VOL. FIRE DEPT.

Fires Reported-Freedom (Structural)	2
Freedom (Brush)	7
Freedom (Chimney Fires)	2
Freedom (Dump)	1
Freedom (Rescue)	6
Freedom (Car)	1
Mutual Aid Calls	
Effingham	2
Tam worth	1
Monthly Meetings and Training Sessions	
Total Man Hours	900

1974 Expenditures

Communication Repairs	\$ 8.60
Fire Fighting Equipment	256.08
Advertising and printing	117.30
Fire School & Training Sessions	85.01
Clothing & Accessories	73.95
Rubbish Removal	54.75
Donations	50.00
Carnival	1910.83
Misc. (Paint, H'dwre., Elec., Food)	464.84
Real Estate (Purchase)	1500.00
Postage	7.23
Electricity (Ball field)	41.73
Communication Equipment	866.28
Misc. Truck Expense	19.46
Grand total	\$5456.06

Wendell Brooks
Chief

POLICE DEPARTMENT REPORT

On August 23, 1974, with the delivery of the town's first cruiser, Freedom began its first full-time Police Department. The warmth and cooperation of the full-time and "part-time" residents have made the task of initiating this department a pleasant and gratifying experience. Although no previous records of police activities in the town of Freedom exist, general knowledge does indicate that the maintaining of constant cruiser patrol has reduced the number of homes being broken into. The following is a listing of the activity of your department for the four month period from August 23 to December 31, 1974.

Accidents M / V	9	Larceny	8
Animal Calls	11	Messages Delivered	2
Assault	1	Missing Persons	2
Assistance	21	Missing Persons Located	2
Attempted B&E	10	Vandalism	6
B.E.&L.	8	Shooting Complaints	5
Complaints (General)	51	Inquiries, Information &	
Assist Other Police Depts.	25	Miscellaneous Calls	137
Routine Checks Persons,			
M / V, Houses, etc.	161	Total Calls, Checks,	
Domestic Complaints	3	Services Rendered	462

ARRESTS

Assault	5	Larceny	6
A.W.O.L.	1	Motor Vehicle Violations	29
Illegal Possession		Grand Jury	6
(Controlled Drug)	3	DE Tags	33
Escapes	3	DWI	3

Respectfully submitted,
THOMAS H. KANE
Chief of Police

FINANCIAL STATEMENT

Police Department

Appropriation-\$15,000

Salaries (full-time, part-time)	\$3253.11	
Gas	749.42	
Clothing Allowance	282.98	
Cruiser-tires, repairs, etc.	323.19	
New Cruiser	4176.46	
Radio, lights, etc.	1583.54	
Police Advertising	27.90	
		\$10,396.60
Appropriation	\$15,000.00	
Expenses	10,396.60	
Unexpended Balance	\$4,603.40	

Respectfully submitted,
THOMAS H. KANE
Chief of Police

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Mother	Birthplace of Father
Oct. 28, 1974	Brian Patrick Earle	M	Peter Charles Earle	Elizabeth Ann Sawyer	Vermont	Maine

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1975

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Ages	Name & Residence of Person by Whom Married
Mar. 16	Tamworth, N. H.	John Shurman Woodward	Center Ossipee, N. H.	25	Rev. George Davidson
		Theresa Lee Boewe	Tamworth, N. H.	19	Freedom, N. H.
Apr. 12	Freedom, N. H.	Glenn Hornell	Freedom, N. H.	40	Rev. George Davidson
		Velma Fall	Freedom, N. H.	49	Freedom, N. H.
June 15	Freedom, N. H.	John A. Stuart	Freedom, N. H.	40	Rev. George Davidson
		Jeanette Hatch	Freedom, N. H.	38	Freedom, N. H.
Aug. 3	Freedom, N. H.	Dean Edward Clancy	Freedom, N. H.	23	Rev. David A. Works
		Leigh Ann Priebe	Ossipee, N. H.	20	Snowville, N. H.
Aug. 24	Freedom, N. H.	Alan Gordon Fall	Freedom, N. H.	19	Rev. George Davidson
		Rachel Ann Hayes	New Durham, N. H.	19	Freedom, N. H.
Oct. 1	Manchester, N. H.	Freeman E. Teague Jr.	Manchester, N. H.	22	Patricia Ramos J.P.
		Bonnie Lee Brooks	Freedom, N. H.	20	Manchester, N. H.
Nov. 30	Conway, N. H.	Donald A. Bellan	Freedom, N. H.	22	Edward Cravedi J.P.
		Dorothy M. Martin	Freedom, N. H.	28	Conway, N. H.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Death	Place of Death	Name & Surname of Deceased	Age	Place of Birth	Sex	Father's Name	Mother's Maiden Name
Mar. 10	Summit, N. J.	Frederick Schawo	91	Denmark	x	Christian Schawo	Alma Christensen
Mar. 18	Freedom, N. H.	Virgil E. Nason	57	Freedom, N. H.	x	Jesse Nason	Bertha Beck
May 26	Freedom, N. H.	Albert E. Call	61	Mass.	x	Harry B. Call	Katherine Kimball
June 2	Freedom, N. H.	Frederick Redenz	54	N. J.	x	William Redenz	Anna Helfrich
June 24	Freedom, N. H.	Duff Friedman	72	Burlington, Vt.	x	Morris Brown	Esther Cohen
July 18	Portland, Me.	Leroy Goss	88	Maine	x	Edmund Goss	Mary Richardson
Aug. 23	Freedom, N. H.	Eugene F. Kennedy	90	R. I.	x	Alvero Kennedy	Nabbie Tyler
Nov. 17	Wolfeboro, N. H.	Cecil M. Neal	84	Maine	x	Dr. John H. Neal	Lulu Clark
Dec. 13	Wolfeboro, N. H.	Frank C. Meserve, Sr.	77	Freedom, N. H.	x	Arthur Meserve	Georgia Noel
Dec. 28	Lowell, Mass.	Hattie Sargent	67	Brownfield, Maine	x	Nehemiah	Nellie Drowns

ANNUAL REPORTS of the FREEDOM SCHOOL DISTRICT

School Board

BRENDA PRESBY

Term Expires 1975

JOHN T. STUART

Term Expires 1976

MARGARET GREENWOOD

Term Expires 1977

Moderator

JOSEPH DRESSER

Treasurer

MILDRED BROOKS

Clerk

RUTH JONES

Auditor

WILLIAM HILFRANK

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff

School Nurses

CATHERINE AGUERE

PEGGY CUTCLIFFE

Office Staff

OLIVE L. FOLKINS

BECKY JEFFERSON

SUSAN A. GAUDETTE

KAY BATES

**WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to vote for the following district officers at the Town Hall in Freedom, on the 4th day of March, 1975, directly following the Town Meeting.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT NINE O'CLOCK IN THE MORNING TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 7. To transact any other business that may legally come before said meeting.

Given under our hands, this 15th day of February, 1975.

BRENDA PRESBY
JOHN T. STUART
MARGARET GREENWOOD
School Board of Freedom, N.H.

SCHOOL MEETING

March 5, 1974

Meeting called to order at 9:15 A.M. by Moderator Joseph Dresser. School Warrant read in total. Each Article read by Moderator and voted as follows:

Articles 1,2,3,4,5, and 6 to be taken up at a later hour and after balloting. Motion made by Chester Jones, 2nd by Albert Godfrey. Voted Yes.

Motion made by Brenda Presby and 2nd by Daniel Brooks to allow Superintendent David Appleton to speak as a consultant at this meeting. Voted No.

Motion made by John Frye and 2nd by Don Chase to take up Article 2 before Article 1. Voted Yes.

Article 2: To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

Motion made by Don Chase and 2nd by John Frye to vote on Article 2 line by line. Voted Yes. After discussion, all items of appropriations were approved with the exception of tuition which was cut \$9,675.00. Motion made by Lester Babb and 2nd by Mabel Davis to raise and appropriate the sum of \$59,925.00 for tuition. Voted Yes. Motion made by Don Chase and 2nd by Richard Seamans to appropriate \$138,603.00 total. Voted Yes.

Article 1: To see if the district will vote to raise and appropriate a sum not to exceed \$11,000.00 as a deficiency appropriation for 1973-1974, resulting from an unanticipated increase in the number of tuition students. Motion made by Brenda Presby and 2nd by Daniel Brooks. After lengthy discussion led by John Frye, Article 1 was put to a vote. Voted Yes.

Article: 3 To transact any other business that may legally come before said meeting.

Resolution made by Joseph Dresser to raise the salary of school board members. **No** action was taken.

Phyllis Mayhew brought up the subject of smoking at Kennett High School. Resolution against smoking at Kennett voted unanimously.

Motion to adjourn made by Chester Jones, 2nd by Daniel Brooks. Voted Yes.

Returned to Articles 1, 2, 3, 4, 5, and 6 at 1:45 P.M. School district officers were elected.

The Moderator was sworn in by the Clerk. Other Officers were sworn in by the Moderator.

Moderator 1 yr.	Joseph Dresser
School Board 2 yrs.	John T. Stuart
Clerk 1 yr.	Ruth Jones
Treasurer 1 yr.	Mildred Brooks
Auditor 1 yr.	Daniel Brooks
Sworn in by Clerk September 5, 1974,	
School Board 3 yrs.	Margaret Greenwood

Respectfully submitted,
RUTH E. JONES
School Clerk

SPECIAL SCHOOL MEETING

April 18, 1974

Purpose: To see if the town would elect a three member committee to attend future A.R.E.A. concept meetings and report back to the Freedom School District.

Meeting was opened at 8:00 P.M. by Moderator Joseph Dresser.

After considerable discussion, it was voted to have a secret ballot.

Ballots were counted by the Moderator and the School Clerk.

Representation at future A.R.E.A. meetings from Freedom was rejected.

Meeting was closed by the Moderator at 9:35 P.M.

Respectfully submitted,
RUTH E. JONES
School Clerk

REPORT OF SCHOOL DISTRICT TREASURER

for the Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand July 1, 1973		
(Treasurer's Bank Balance)		\$ 6,220.51
Received from Selectmen	\$114,929.22	
Current Appropriation	107,304.82	
Deficit Appropriation	7,624.40	
Balance of Previous Appropriations	6,220.51	
Revenue from State Sources	1,485.82	
Revenue from Federal Sources	136.41	
Received from all other sources	215.25	
Total Receipts		\$116,766.70
Total Amount available for Fiscal Year		
(Balance and Receipts)		122,987.21
Less School Board Orders Paid		119,632.54
Balance on Hand June 30, 1974		\$ 3,354.67
July 17, 1974		

MILDRED H. BROOKS
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Freedom, N.H. of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

July 27, 1974

DANIEL S. BROOKS
Auditor

FINANCIAL REPORT

Fiscal Year Ending June 30, 1974

RECEIPTS

Revenue from Local Sources	
Current Appropriation	\$107,304.82
Deficit Appropriation	7,624.40
Revenue from State Sources	
Sweepstakes	1,233.27
Other Revenue	
Gas Tax Refund	230.75
Revenue from Federal Sources	
School Lunch & Special Milk	136.25
Total Net Receipts from all Sources	\$116,529.49
Cash on Hand, July 1, 1973	6,220.51
Grand Total Net Receipts	\$122,750.00

DETAILED STATEMENT OF EXPENDITURES

Administration	
Salaries, District Officers	
Brenda Presby	\$100.00
Daniel Brooks	100.00
Joseph Dresser	100.00
Mildred Brooks, Treasurer	150.00
Ruth Jones, Clerk	20.00
Joseph Dresser, Moderator	20.00
	\$490.00
Contracted Services	
Census	\$25.00
Audit	15.00
	\$40.00

Other Expenses

Supplies	\$190.19
Petty Cash	25.00
Policy Manuals	61.22
Annual Reports	425.88
Printing & Advertising	33.70
NHSB Conference	16.60
Ballots	49.75
Ctr. for Ed. Field Services	32.00

\$834.34

Instruction

Salaries	
Joan Behr	\$8,750.00
Ronald Ranco	10,150.00
Jean Fickett	1,000.00
Barbara McCarthy	1,268.96
Marilyn Rines	1,296.00
Substitutes	310.00

\$22,774.96

Textbooks

Scott, Foresman Co.	\$141.85
Economy Co.	258.87
SRA	22.68
Ed. Pub. Service	46.82

\$470.22

Library & AV Materials

Periodicals	\$108.51
Library Books	320.14
Encyclopedia	73.00
AV Supplies	14.68

\$516.33

Teaching Supplies

Mainco School Supply	\$523.77
SRA	162.81
Zaner Bloser	33.91
Ed. Pub. Service	10.49

Mod. Curr. Press	29.44	
		\$760.42
Contracted Services		
Testing	\$53.60	
TV Fee	49.00	
Film Rental	8.00	
		\$110.60
Other Expenses		
Music Travel	\$50.00	
Travel (B. McCarthy)	22.10	
Joan Behr (Ed. Trip)	20.00	
		\$92.10
Health Services		\$89.62
Pupil Transportation		
510. Salaries	\$4,770.00	
530.1 Gas, Oil	1,156.55	
530.2 Tires, Tubes	214.95	
530.3 Parts	446.71	
535. Contracted Services		
George Boewe	7,308.00	
Grace Brooks	7,033.60	
555. Insurance	254.00	
590. Labor	617.69	
		\$21,801.50
Operation of Plant		
Salary, Agatha Brooks	\$1,225.00	
Supplies		
Freedom Cashway	115.99	
Freedom Village Store	36.46	
Sanel Auto Parts	40.90	
Oreck Corp.	10.05	
Interstate Restaurant Co.	6.00	
		\$1,434.40

Contracted Services		
Summer Cleaning	\$90.00	
Rubbish Removal	43.75	
		\$133.75
Heat		
Howe Oil Company		\$939.58
Utilities, except Heat		
Electricity	\$315.81	
Telephone	349.75	
Water	31.00	
		\$696.56
Maintenance of Plant		
Repairs to Equipment	\$83.90	
Repairs to Building	466.23	
		\$550.13
R. Seamans	\$225.00	
Alarm System	168.90	
Steel Shelving	20.94	
Freedom Cashway	16.39	
Plumbing	35.00	
		\$466.23
Fixed Charges		
Retirement	298.31	
FICA	1,408.25	
		\$1,706.56
Insurance		
Fire	\$224.00	
Non-ownership Liability	23.00	
Workmen's Comp.	115.00	
		\$362.00
Blue Cross-Blue Shield		\$200.11
School Lunch & Special Milk		\$95.05
Student Body Activities		

Skiing	\$175.75	
Coaching (Ski)	40.00	
		\$215.75
New Equipment		
Physical Education	\$273.25	
Scales	115.18	
Duplicator	335.00	
Soap Dispensers	64.00	
		\$787.43
Outgoing Transfer Acc'ts		
Tuition		
High School	\$36,549.70	
Junior High School	16,955.00	
		\$53,504.70
Supervisory Union Share	\$7761.22	
Capital Reserve	1,500.00	
Tuition (Private)		
P. Lyons	\$931.00	
S. Evans	337.00	
Travel-Evans	260.00	
		\$1,528.00
Total Net Expenditures		\$119,395.33

FREEDOM SCHOOL DISTRICT

PER PUPIL COSTS AND TUITION STATISTICS

	Elementary Per Pupil Cost	Elementary Transportation Cost	Junior High Tuition	Junior High Transportation	High School Tuition	High School Transportation Cost
1963-1964	\$274.82	\$6,567.00			\$515.00	\$2,489.00
1964-1965	380.56	6,660.70	\$400.00		595.07	4,000.00
1965-1966	460.69	7,330.00	410.00		660.78	3,024.00
1966-1967	432.23	5,243.00	425.00	\$1,500.00	668.13	3,500.00
1967-1968	357.99	5,482.00	515.00	2,232.00	705.00	3,968.00
1968-1969	592.17	2,841.38	560.00	1,770.64	775.00	3,035.38
1969-1970	610.30	8,500.00	600.00	1,615.10	778.95	1,823.22
1970-1971	753.81	6,307.22	650.00	2,815.72	890.56	2,139.96
1971-1972	894.88	8,165.10	675.00	1,663.19	870.21	2,393.37
1972-1973	981.99	6,873.26	800.00	4,295.78	948.39	6,014.12
1973-1974	763.41	8,720.58	900.00	6,540.46	1,081.84	6,540.46
Percentage Increase	178	33	125	336	110	163

SCHOOL DISTRICT OF FREEDOM, N. H.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Budget 1973-74	Actual Expend. 1973-1974	Balance	Overdraft	Budget 1974-1975	Budget 1975-1976
ADMINISTRATION						
Salaries, Distr. Officers	\$470.00	\$490.00		\$20.00	\$470.00	\$470.00
Contracted Services	40.00	40.00			40.00	40.00
Other Expenses	540.00	834.34		294.34	660.00	950.00
INSTRUCTION						
Teachers' Salaries	24,530.00	22,774.96	\$1,755.04		27,060.00	29,490.00
Textbooks	600.00	470.22	129.78		600.00	600.00
Library & AV Material	275.00	516.33		241.33	350.00	500.00
Teaching Supplies	800.00	760.42	39.58		1,500.00	1,300.00
Contracted Services	165.00	110.60	54.40		225.00	225.00
Other Expenses	300.00	92.10	207.90		285.00	245.00
HEALTH SERVICES	68.00	89.62		21.62	133.00	110.00
PUPIL						
TRANSPORTATION	19,330.00	21,801.50		2,471.50	25,376.00	26,158.00
OPERATION OF PLANT						
Salaries	1,225.00	1,225.00			1,315.00	1,425.00
Supplies	200.00	209.40		9.40	375.00	375.00
Contracted Services	200.00	133.75	66.25		300.00	300.00
Heat	800.00	939.58		139.58	1,400.00	1,300.00

Utilities, except Heat	635.00	696.56	61.56	785.00	800.00
MAINTENANCE OF					
PLANT	500.00	550.13			
RETIREMENT	2,434.00	1,906.67	50.13	2,000.00	1,000.00
INSURANCE	531.00	362.00		2,665.40	2,587.00
SCHOOL LUNCH	200.00	95.05		1,130.00	1,875.00
STUDENT ACTIVITIES	500.00	215.75		200.00	200.00
CAPITAL OUTLAY				500.00	400.00
New Equipment	200.00	787.43	587.43	600.00	500.00
OUTGOING TRANSFER					
ACC'TS.					
Tuition	50,375.00	53,504.70	3,129.70	59,925.00	73,400.00
Supervisory Union	7,761.22	7,761.22		7,233.60	8,185.24
Capital Reserve Fund	1,500.00	1,500.00		2,500.00	3,000.00
Deficiency Appropriation				11,000.00	
Private Transportation	750.00	1,528.00	778.00	975.00	
TOTAL	\$114,929.22	\$119,395.33	\$7,804.59	\$149,603.00	\$155,435.24

RECEIPT ITEMS

Unencumbered Balance	Actual Rec. 1973-1974	Budget 1974-1975	Budget 1975-1976
Sweepstakes	\$6,220.51	\$6,730.27	-0-
Special Milk Program	1,233.27	931.70	1,100.00
Deficiency Approp.	367.00	200.00	200.00
	7,624.40		
TOTAL RECEIPTS			
	\$15,445.18	\$7,861.97	\$1,300.00
DISTRICT ASSESSMENT			
	107,304.82	141,741.03	154,209.94
TOTAL APPROPRIATION			
	\$122,750.00	\$149,603.00	\$155,509.94

**ALBANY - BARTLETT - CHATHAM - CONWAY - EATON
FREEDOM - JACKSON - MADISON - TAMWORTH**

BUDGET 1975-1976

SUPERVISORY SCHOOL UNION 9

Freedom's
4.98 percent
Share
1975-1976

	Actual Expenditures 1973-1974	Budget 1974-1975	Budget 1975-1976	
SALARIES				
Superintendent	\$ 23,855.00	\$ 25,840.00	\$ 27,340.00	\$1,361.53
Ass't. Superintendent	17,647.00	19,040.00	19,500.00	971.10
Nurse-Teacher	8,970.00	9,720.00	10,360.00	515.93
Nurse-Teacher	6,785.01	7,560.00	8,140.00	405.37
Art Teacher	7,935.00	8,640.00	9,250.00	460.65
Art Teacher	7,935.00	8,640.00	9,250.00	460.65
Phys. Ed. Teacher	8,280.00	9,000.00	9,620.00	479.08
Phys. Ed. Teacher	8,280.00	9,000.00	9,620.00	479.08
Secretary	6,300.00	6,900.00	7,500.00	373.50
Bookkeeper	6,056.24	7,280.00	7,200.00	358.56
Clerical Assistant	2,627.56	2,800.00	3,000.00	149.40
	\$104,670.81	\$114,420.00	\$120,780.00	\$6,014.85

TRAVEL

Supt. & Ass't. Supt.	\$ -0-	\$ -0-	\$ -0-	
Nurse-Teacher	800.00	1,000.00	1,000.00	49.80
Nurse-Teacher	800.00	1,000.00	1,000.00	49.80
Art Teacher	900.00	1,000.00	800.00	39.84

Art Teacher	700.00	1,000.00	800.00	39.84
Phys. Ed. Teacher	800.00	1,000.00	800.00	39.84
Phys. Ed. Teacher	800.00	1,000.00	800.00	39.84
FIXED CHARGES	\$ 4,800.00	\$ 6,000.00	\$ 5,200.00	\$258.96
Retirement				
Professional Staff	\$ 2,280.29	\$ 2,728.00	\$ 2,062.00	
Supporting Staff	238.88	552.00	354.00	
FICA				
Professional Staff	4,598.24	4,537.00	4,984.00	
Supporting Staff	746.05	985.00	1,035.00	
Insurance				
All Staff	2,007.80	1,750.00	2,725.00	
	\$ 9,871.26	\$ 10,552.00	\$ 11,160.00	\$555.77
OFFICE SUPPLIES				
EQUIPMENT	\$ 2,564.10	\$ 2,400.00	\$ 2,800.00	\$139.44
Maintenance	250.00	-0-	-0-	
Acc't. Machine	373.00	-0-	-0-	
Contracted Services	5,300.00	2,895.00	2,895.00	
	863.35	1,200.00	1,200.00	
			\$4095.00	\$203.93
CONFERENCES				
Supervisory Union Staff	936.41	1,000.00	1,000.00	

Teachers' Meetings	125.00	300.00	300.00	\$64.74
CENTRAL OFFICE			<u>\$ 1,300.00</u>	
Rent	1,500.00	1,500.00	1,500.00	
Heat	789.97	1,200.00	1,200.00	
Telephone	1,638.30	1,600.00	1,800.00	
Electricity	353.59	700.00	800.00	
Custodian	639.23	800.00	800.00	
Insurance	273.00	500.00	400.00	
	<u>\$ 5,194.09</u>	<u>\$ 6,300.00</u>	<u>\$ 6,500.00</u>	<u>\$323.70</u>

SCHOOL BOARD MEETINGS	Actual Expenditures 1973-1974	Budget 1974-1975	Budget 1975-1976	Freedom's 4.98 percent Share 1975-1976
SCHOOL BOARD DUES	\$ 373.85	\$ 450.00	\$ 450.00	\$22.41
NURSE-TEACHER	840.00	1,125.00	1,125.00	\$56.03
Travel outside Union	73.54	200.00	100.00	\$4.98
AUDIT - Tax Commission	300.00	300.00	300.00	\$14.94
CONTRACTED SERVICES (NCES)				
Multi-Media	1,539.25	4,322.00	4,900.00	\$244.02
Speech Therapy	4,828.41	7,308.00	8,000.00	398.40

Audio-Visual Repair	-0-	2,310.00	3,100.00	154.38
	\$6,367.66	\$13,940.00	\$16,000.00	\$796.80
MISCELLANEOUS	175.81	100.00	100.00	\$4.98
CEFS (SEARCH)			2,500.00	\$124.50
STATE EXPENDITURES	1,120.00			
TOTAL EXPENDITURES	\$144,198.88	\$161,182.00	\$172,410.00	\$8,586.03
Balance - June 30, 1974			1,814.11	
State Share (Sal., Supt. & Ass't. Supt.)			4,900.00	
Reimbursement from State			1,333.74	
			\$8,047.85	\$400.79
TOTAL AMOUNT TO BE RAISED FOR SUPERVISORY SCHOOL UNION 9 FOR 1975-1976			\$164,362.15	\$8,185.24

State Share: Superintendent, \$2,500; Ass't. Superintendent, \$2,400.
 Superintendent - Albany, \$396.43; Bartlett, \$3,040.21; Chatham, \$133.97;
 Conway, \$16,067.72; Eaton, \$328.08; Freedom, \$1,361.53; Jackson,
 \$1,656.80; Madison, \$2,110.65; Tamworth, \$2,244.61.
 Ass't. Superintendent - Albany, \$282.75; Bartlett, \$2,168.40; Chatham,
 \$95.55; Conway, \$11,460.15; Eaton, \$234.00; Freedom, \$971.10;
 Jackson, \$1,181.70; Madison, \$1,505.40; Tamworth, \$1,600.95.

SCHOOL DISTRICT OF FREEDOM, N. H.
ENROLLMENT STATISTICS

NOVEMBER
1974

GRADE													ESTIMATED		
	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1975	1976	1977
1	9	10	8	8	5	3	8	9		7	4	4			
2	9	9	9	4	6	7	4	8		9	7	4			
3	11	4	7	10	8	6	8	4		8	9	7			
1-3	29	23	24	22	19	16	20	21		24	20	15			
4	7	12	4	6	7	6	11	8		4	8	9			
5	7	7	9	5	7	7	10	10		8	4	8			
6	10	7	7	6	5	6	8	8		10	8	4			
4-6	24	26	20	17	19	19	29	26		22	20	21			
1-6	53	49	44	39	38	35	49	47		46	40	36			
7	4	7	9	9	8	5	12	8		8	10	8			
8	7	3	8	9	9	9	9	12		8	8	10			

7-8	11	10	17	18	17	14	21	20	16	18	18
9	2	6	3	6	11	8	15	6	12	8	8
10	5	3	6	0	6	9	6	14	6	12	8
11	4	6	3	6	3	6	10	7	14	6	12
12	6	4	6	3	6	1	5	8	7	14	6
9-12	17	19	18	15	26	24	36	35	39	40	34
7-12	28	29	35	33	43	38	57	55	55	58	52
1-12	81	78	79	82	83	73	106	102	101	98	88

FREEDOM SCHOOL DISTRICT

ENROLLMENT SEPTEMBER 1974

GRADE 1

Bossidy, Bridget
Libby, Holly
Libby, Robert
Meserve, Megan
Murray, Georgia
Perry, Charles
Presby, Penelope
Walter, James
Williams, Bradley

GRADE 2

Anderson, Joanne
Brooks, Kevin
Briggeman, Greta
Doe, Brenda
Harris, Cynthia
Presby, Adam
Stuart, Holly
Welch, Matthew

GRADE 3

Doe, Eugene
Hatch, Dorianne
Mentus, Kim
Murray, Remona
Seamans, Kimberly

GRADE 4

Boewe, George
Briggeman, Gerald
Clancy, Carol-Ann
Clancy, Cynthia
Libby, Gail
Martin, Karen
Sargent, Lisa
Williams, Gary

GRADE 5

Anthony, Michael
Babb, Leslie
Brooks, Marie
Dearborn, Carroll
Dearborn, Robert
Heath, Robert
Hebert, Carrie
Libby, Christine
Welch, Douglas

GRADE 6

Babb, Denise
Briggeman, Elizabeth
Gatterman, Joseph
Frost, Lisa
Hand, Walter
Libby, Donna
Martin, Kenneth
Mayhew, Mary
Palmer, Sharon
Seamans, Starr

FREEDOM SCHOOL DISTRICT

Kennett High School Enrollment September 1974

GRADE 7

Boewe, Maureen
Brooks, Anne
Brooks, Jerry
Brooks, Scott
Dearborn, Roland
Eldridge, Michael
Mayhew, David
Nason, Tammy

GRADE 8

Babb, Scott
Brooks, Maureen
Dearborn, Denise
Gagne, Michelle
Godfrey, Janice
Hand, Barbara
Heath, Pamela
Libby, Daniel
Remick, Susan
Sanford, David
Welch, Robin
Briggeman, Peter

GRADE 9

Anthony, Sherry
Brooks, Laurel
Fall, Beverly
Gagne, Robin
Gatterman, Lynda
Pascoe, Sally

GRADE 10

Brooks, Donna
Dearborn, Deborah
Doe, Charles
Godfrey, April
Godfrey, Robin
Hand, Sandi
Hatch, Charles
Libby, Bonita
Libby, Rose
Palmer, Paul
Pilkosky, Michelle
Remick, Michael
Thurston, Elizabeth
Williams, Linda

GRADE 11

Brooks, Timothy
Gatterman, William
Mayhew, Mark
Milliman, Martha
Robbins, Pamela
Williams, Lee

GRADE 12

Blouin, Elaine
Brooks, Karen
Doe, Edwin
Fall, Melvin
Gagne, Dagne
Gatterman, Karyn
Godfrey, Brian
Palmer, David

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR
1975-1976

() Sessions

X Days Off

SEPTEMBER (40)

M	T	W	T	F
	x	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

JANUARY (40)

M	T	W	T	F
			x	x
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

APRIL (34)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
x	x	x	x	x
26	27	28	29	30

OCTOBER (42)

M	T	W	T	F
		1	2	3
6	7	8	9	10
x	14	15	16	x
20	21	22	23	24
27	28	29	30	31

FEBRUARY (26)

M	T	W	T	F
2	3	4	5	6
9	10	11	x	x
x	x	x	x	x
23	24	25	26	27

MAY (40)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
x				

NOVEMBER (34)

M	T	W	T	F
3	4	5	6	7
10	x	12	13	14
17	18	19	20	21
24	25	26	x	x

MARCH (46)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

JUNE (28)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18

DECEMBER (30)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
x	x	x	x	x
x	x	x		

September 2
 September 3
 October 13
 October 17
 November 11
 November 27-28
 December 22-Jan. 2
 February 12-20
 April 19-23
 May 31
 June 12
 June 18

Meeting with all teachers
 Schools open
 Columbus Day
 Teachers' Convention
 Veterans' Day
 Thanksgiving Recess
 Christmas Vacation
 Winter Vacation
 Spring Vacation
 Memorial Day
 Graduation (Kennett)
 Schools Close

